

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Attendant – Public Enterprises Department – Smt.K.Varalakshmi,  
Deputy Secretary to Government, Public Enterprises Department –  
Reimbursement of Medical Expenses – Incurred on the treatment for self –  
Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 134**

**Dated:01-10-2008**

Read the following:-

- 1.G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
- 2.Repn. of Smt K.Varalakshmi,A.S., P.E .Dept, dated 8-08-2008.
- 3.Govt.Memo.No.2070/PED/OP/2008-1, P.E.(OP) Dept., dt. 25-08-2008.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary,  
A.P.Secretariat, Hyderabad., Lr.Rc.No.1089/GCDS/HYD/2008,  
Dt.15-09-2008.

\* \* \*

**ORDER :**

In her application 2<sup>nd</sup> read above, Smt.K.Varalakshmi, Deputy Secretary to Government, Public Enterprises Department has submitted the medical bills for Rs.17,095/- for reimbursement of medical expenses incurred for self treatment. The Civil Surgeon, Civil Dispensary, A.P. Secretariat has scrutinized the medical bills and recommended for sanction of an amount of Rs.15,255/- .

2 In terms of the orders issued in G.O.Ms.No.74, HM&FW (K1) Dept., dt.15-03-2005 the APIMA Rules, 1972, Smt.K.Varalakshmi, Deputy Secretary to Government, Public Enterprises Department is sanctioned an amount of Rs.15,255/- (Rupees Fifteen thousand two hundred and fifty five only) towards reimbursement of the medical expenses incurred on the treatment of herself.

3. The above expenditure sanctioned at para 2 above shall be debited to the Head of account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

**S.BHALE RAO**  
**PRL.SECRETARY TO GOVERNMENT**

To  
The Officers concerned.  
The Public Enterprises (Claims) Department (2 copies) w.e.  
**COPY TO:**  
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.  
SF/SC.

//Forwarded::By Order//

SECTION OFFICER